

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES		
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						1	2	
1. DATE OF ORDER 07/08/2015		2. CONTRACT NO. (If any) EP-S6-07-01		6. SHIP TO:				
3. ORDER NO. 0166		4. REQUISITION/REFERENCE NO. PR-R6-15-00241		a. NAME OF CONSIGNEE Not Applicable				
5. ISSUING OFFICE (Address correspondence to) Region 6 US Environmental Protection Agency 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733				b. STREET ADDRESS				
				c. CITY		d. STATE	e. ZIP CODE	
7. TO: JACK S GREBER				f. SHIP VIA				
a. NAME OF CONTRACTOR ENVIRONMENTAL QUALITY MANAGEMENT, INC.				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 1800 CARILLON BOULEVARD								
d. CITY CINCINNATI		e. STATE OH	f. ZIP CODE 452402788					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Reconstruct Originating Office				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB						Destination		
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 1 Days After Award		16. DISCOUNT TERMS		
a. INSPECTION		b. ACCEPTANCE						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622824886 CERCLA Emergency Task Order. The Statement of Work is attached. TOCOR: JGEE Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$200,000.00	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				\$200,000.00	17(i) GRAND TOTAL
c. CITY		d. STATE	e. ZIP CODE					
Durham		NC	27711					
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed)			
					Latrice Williams TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER
07/08/2015

CONTRACT NO.
EP-S6-07-01

ORDER NO.
0166

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 6 US Environmental Protection Agency 1445 Ross Avenue Suite 1200 Dallas TX 75202-2733</p> <p>Accounting Info: 15-T-6A00E-303DC6-2505-C001-156ARVC009-001 BFY: 15 Fund: T Budget Org: 6A00E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 06WQRV00 Cost: C001 DCN - Line ID: 156ARVC009-001 Period of Performance: 05/29/2007 to 11/28/2015</p> <p>Emergency Task order - EQM - CERCLA</p> <p>The obligated amount of award: \$200,000.00. The total for this award is shown in box 17(i).</p>				200,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$200,000.00

ATTACHMENT

STATEMENT OF WORK

Contract No.: EP-S6-07-01
Task Order No.: 0166
Pricing Type: IDIQ/T&M with fixed T&D

The contractor shall respond to the verbal tasking for CERCLA emergency response activities, consistent with the Performance Work Statement in Contract No. EP-S6-07-01. Verbal tasking instructions shall be followed up in writing to the contractor. Overtime is approved.